

INFORMATION TO OFFERORS OR QUOTERS **SECTION A - COVER SHEET**

Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302; Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0700-04-R-4206	2. (X one)	3. DATE/TIME RESPONSE DUE 2004 OCT 22 1:00 PM
	a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)	
	c. REQUEST FOR QUOTATION (RFQ)	

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or "Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990	5. ITEMS TO BE PURCHASED (Brief description) Items manufactured by PTI Technologies (05228) and other approved sources. See Section B.
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6. PROCUREMENT INFORMATION (X and complete as applicable)

<input checked="" type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED
b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____
c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____
d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION

THIS IS A SOLICITATION FOR AN INDEFINITE DELIVERY TYPE CONTRACT. THERE IS A POTENTIAL FOR SPLIT AWARDS. EACH NSN WILL BE EVALUATED SEPARATELY.

8. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial) David Auer, PPPLCA3	b. ADDRESS (Include Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990
c. TELEPHONE NUMBER (Include Area Code and Extension) (614) 692-3253	d. E-MAIL ADDRESS David.Auer@dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)

a. CANNOT COMPLY WITH SPECIFICATIONS	d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
b. UNABLE TO IDENTIFY THE ITEM(S)	
c. CANNOT MEET DELIVERY REQUIREMENT	
e. OTHER (Specify)	

10. MAILING LIST INFORMATION (X one)

WE ☐ DO ☐ DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. COMPANY NAME	b. ADDRESS (Include Zip Code)
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c. ACTION OFFICER

(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyymmdd)
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FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0700-04-R-4206	
DATE (YYMMDD)	LOCAL TIME
2004 OCT 22	1:00 PM

TO Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING SEE DELIVERY ORDERS		PAGE OF PAGES 1 30	
2. CONTRACT NO.		3. SOLICITATION NO. SP0700-04-R-4206		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2004 SEP 10	
7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990		CODE SP0700		8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PRA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9		6. REQUISITION/PURCHASE NO. IQC03309007001	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 OCT 22
(Hour) (Date)

FAX Number(s): (614) 692-4275

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section I, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: →	A. NAME David Auer, PPPLCA3	
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-3253 / FAX: (614) 692-4748	C. E-MAIL ADDRESS David.Auer@dla.mil

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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 60 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE
15D. FAX NO.		15E. E-MAIL ADDRESS			

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) →		ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY		CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064
PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA
FAR (48 CFR) 53.214(c)

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Please note that clauses/provisions may not be in chronological order. Please read solicitation in its entirety.

SECTION A – GENERAL INFORMATION

1. The purpose of this solicitation is to establish an Indefinite Quantity Contract, utilizing EDI for the supplies listed in Section B, which will provide coverage for military customers in the continental United States (CONUS), military customers outside of the continental United States (OCONUS), and Foreign Military Sales (FMS). The coverage will entail the contractor to deliver items to a military stock location (stock order), or directly to the military customer. The scope of this long term contract is for NSNs on which PTI Technologies is an approved source, whether or not the NSNs are ultimately procured from PTI Technologies. NSNs, other than those listed in Section B, may be added to any resultant contract(s) during the lifetime of the contract(s).

Please provide the following information concerning offeror's Electronic Data Interchange (EDI) personnel:

EDI Point of Contact: _____ Phone number: _____

2. Two methods will be used to place orders under the contract.

a. Credit card purchases directly by customers

Government entities with a GSA I.M.P.A.C. (International Merchant Purchase Authorization Card) may make purchases directly from the contractor. I.M.P.A.C. purchases will follow commercial practices to the maximum extent practicable, including payment via banking system arrangements. It is also expected that the contractor will work closely with the customer, and will provide high quality customer service, rapid response to customer inquiries, and technical advice, as needed. All Government users purchasing with the GSA I.M.P.A.C. will be provided the same benefits (price, delivery, etc...), except that a surcharge will be levied to the customer at time of purchase. This contract requires the contractor to incorporate a surcharge for all I.M.P.A.C. purchases. The contractor is required to submit a rebate check of 7% of I.M.P.A.C. sales. The rebate check shall be made payable to Disbursing Officer, DFAS-CO. Both the check and the envelope shall include the contract number and the statement "REBATE" to alert Financial Services Branch (DSCC-RRF) personnel that a rebate check is enclosed to ensure prompt and proper handling. The mailing address is: Defense Supply Center Columbus, ATTN: DSCC-RRF, P.O. Box 3990, Columbus, OH 43218-3990. The contractor will also provide data in support of any rebate check on a quarterly basis. Additionally, the contractor will provide a monthly report of their I.M.P.A.C. sales to include as a minimum the number of orders/sales and the dollar amount of each order/sale to the Contracting Officer. The checks are to be received by DSCC-RRF not later than the 25th day of January, April, July and October, and each rebate payment is to correspond to I.M.P.A.C. sales for the immediately preceding three-month period; i.e., October through December, January through March, etc.

b. Delivery Orders placed by DLA Inventory Control Points (ICPs)

Any Defense Logistics Agency (DLA) Inventory Control Point (ICP) listed below may issue delivery orders to the awardee for the supplies cited in Section B. The orders may be issued using Electronic Data Interchange (EDI) or in writing on DD Form 1155. EDI invoicing will be mandatory. The Defense Supply Center Columbus (DSCC) will administer the basic contract but each ICP will issue and administer its own delivery orders. The ICPs are:

Defense Supply Center, Columbus, OH (DSCC) - (SP0700 or SP0900)
Defense Supply Center, Richmond, VA (DSCR) - (SP0400)
Defense Supply Center, Philadelphia, PA (DSCP) - (SP0500)

At a future date other Government agencies may order under the resulting contract.

3. The proposals received in response to this solicitation will be evaluated under "Best Value" procedures as described in Section M.

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SECTION B – SCHEDULE OF SUPPLIES

1. This solicitation is for the procurement of part-numbered items on which PTI Technologies is an approved source. All NSNs are available for download under the "Acquisitions Downloads" menu item on DSCC Internet Bid Board System (DIBBS) under subject heading "DSCC Corporate Contract Solicitations". Access is directly available by accessing <http://dibbs.dsccola.com>. Access is also available via the World Wide Web (WWW) at <http://www.dscc.dla.mil/programs/corporate contracts/cc.asp>. There is a potential for split awards. Each NSN will be evaluated separately.
2. The supplies covered by this solicitation are listed in the enclosed diskette (Excel format). The diskette currently contains supplies managed by the Defense Supply Center Columbus, Defense Supply Center Philadelphia and Defense Supply Center Richmond.
3. Each offeror must clearly identify the disk with their Name and Cage Code and return the completed disk with offer.

SPREADSHEET - Notes to offerors

(A) Item Number

(B) CMA – Current Managing Activity. This indicates the current managing activity for the NSN.

(C) and (D) identify the NSN and nomenclature.

(E) and (F) list the approved manufacturer(s) and part number(s) for each non-competitive NSN.

(G) Offered Part Number. Each offeror must indicate with an "X" which part number is being offered. NOTE: Only ONE part number per NSN is to be selected. If one of the part numbers is incorrect, indicate the correction needed in column (H).

(I) Unit Prices.

Unit prices **must** be input for each item being offered and are for the **basic contract year**. Offerors must indicate the Unit Price in the "UNIT PRICE" column on the solicitation to cover both the stock and non-stocked choices. Prices **shall include transportation costs** (F.O.B. destination) to stock destinations and preparation for delivery charges. Prices should be based on the estimated annual demand quantity which is provided in column (O) – ADQ. All orders, except those procured by DLA for stock maintenance, will use standard commercial packaging IAW ASTM 3951 with relaxed marking and LOGMARS Bar Code marking. Orders placed for **stock maintenance** by DLA will require LOGMARS Bar Code marking and MIL-STD-2073 packing.

(K) Proposed Delivery. Each offeror is to insert the proposed delivery in number of days if different from the Government's required delivery (J). **If a proposed delivery is not indicated, the required delivery shall be deemed as accepted by the offeror.**

(L) Commercial Item. Indicate if the item being offered is listed in a published commercial price list by marking with an "X".

(M) Stock/Non-stocked. Indicates whether or not the NSN is currently stocked by the Government. This status could change based on the award decision or a change in stocking policy.

(N) UI. Unit of issue.

(O) ADQ. This is the annual demand quantity which is based on the best projections available at the time of this solicitation. They are an estimate only and are subject to change.

(P) and (Q) AMC and AMSC. These are the acquisition method and suffix codes. An AMSC of "G" indicates that the item is IAW a drawing(s) and/or specification(s), and not a part numbered item.. The other AMSC codes indicate that there are approved manufacturers and part numbers for the NSN.

(R) Inspection/Acceptance. Indicates the inspection and acceptance point for each NSN. **DESTINATION** indicates destination in-

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spection and acceptance. Clauses E46D05 and E46D06 apply. **ORIGIN** indicates origin inspection and acceptance. Clauses E46D01 and E46D02 apply.

(S) and (T) PIC and QCC. Indicates the quality requirements for each item. The table below indicates which quality clauses apply based on the QCC.

<u>QCC</u>	<u>Inspection/Acceptance</u>	<u>Applicable Clauses</u>
100, 200, AKT, FAM, U	Destination	E46D05, E46D06
240,	Destination	E46D05, E46D06, I46C01
250	Destination	E46C03, E46D05, E46D06, I46C01
DAB, FCA, FCP	Destination	E46C02, E46D05, E46D06
200, 250, 280, E03	Origin	E46D01, E46D02
LCA	Origin	E46C02, E46D01, E46D02

(U) DPAS Rating. This indicates the Defense Priorities and Allocation System (DPAS) rating for each NSN. A DX rating only applies to direct vendor delivery or when so stated by the Government.

(V) Hazardous Label Coding. The offeror is **required** to input one of the following codes for each NSN that is hazardous. **If the item is not hazardous, leave it blank.**

- A - Label required IAW Hazard Communication Standard.
- B - Label required IAW Federal Insecticide, Fungicide and Rodenticide Act.
- C - Label required IAW Federal Food, Drug and Cosmetics Act.
- D - Label required IAW Consumer Product Safety Act or Federal Hazardous Substance Act.
- E - Label required IAW Federal Alcohol Administration Act.
- N - Hazardous Warning Label is not required.

(W) Surge Item. Items with an "X" in this column have been designated as Surge items. See clause H17D03, provisions L17D04 and M17D03.
See CLINs 6000, 6001 and 6002.

Contract Period:

The contract period of the basic contract will be for one year beginning on the date of the award. At the option of the Government, the contract may be extended by exercising options for additional one-year periods. The total duration of the contract, including option years, shall not exceed five (5) years. In order to exercise the option, the Contracting Officer will provide written notice to the contractor at least fourteen (14) days prior to the expiration date of the contract.

SURGE NSN REQUIREMENTS:

The NSNs listed below have been designated as surge items and are covered under clause H17D03, provisions L17D04 and M17D03. The "Total" column lists the total six month surge quantity requirement for each NSN. The individual quantity requirement for each month is also listed.

CLIN 6000

NSN	SURGE SUPPORT QUANTITY						
	Total	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days
1560-01-047-1119	6	6	0	0	0	0	0
1650-00-199-5136	12	2	2	2	2	2	2
1650-01-209-9987	6	1	1	1	1	1	1
2910-00-948-7158	8	0	0	2	2	2	2

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NSN	Total	30 Days	60 Days	90 days	120 Days	150 Days	180 Days
2910-01-055-9439	1170	195	195	195	195	195	195
2910-01-363-4376	72	12	12	12	12	12	12
2940-00-909-7693	12	0	0	3	3	3	3
2940-01-320-2713	86	86	0	0	0	0	0
3040-01-255-6200	6	6	0	0	0	0	0
3120-00-549-3356	6	6	0	0	0	0	0
4330-00-555-1299	1	1	0	0	0	0	0
4330-00-593-4860	116	0	0	29	29	29	29
4330-00-595-4009	8	0	0	2	2	2	2
4330-00-640-0502	5	0	1	1	1	1	1
4330-01-006-8654	3	1	1	1	0	0	0
4330-01-021-6963	24	24	0	0	0	0	0
4330-01-033-1649	3	1	1	1	0	0	0
4330-01-117-7455	2	2	0	0	0	0	0
4330-01-143-8064	4	0	0	1	1	1	1
4330-01-166-8391	96	16	16	16	16	16	16
4330-01-186-7893	3	1	1	1	0	0	0
4330-01-189-9817	1	1	0	0	0	0	0
4330-01-252-4502	4	0	0	1	1	1	1
4330-01-289-1702	3	1	1	1	0	0	0
4330-01-291-1819	37	0	1	9	9	9	9
4330-01-305-6102	11	4	4	3	0	0	0
4330-01-315-8303	31	10	11	10	0	0	0
4330-01-316-5939	182	22	32	32	32	32	32
4710-01-255-5319	12	12	0	0	0	0	0
4730-00-118-3839	222	37	37	37	37	37	37
4730-00-328-3344	12	0	0	3	3	3	3
4730-00-345-8702	2	2	0	0	0	0	0
4730-01-120-0420	3	2	0	1	0	0	0
4730-01-120-4473	6	3	2	1	0	0	0
4730-01-163-7105	153	53	50	50	0	0	0
4730-01-172-8000	3	1	1	1	0	0	0
4730-01-172-9119	6	6	0	0	0	0	0
4820-00-008-3761	6	6	0	0	0	0	0
4820-00-549-3426	54	54	0	0	0	0	0
4820-01-181-8385	32	11	11	10	0	0	0
5325-01-257-3430	6	6	0	0	0	0	0
5342-00-916-2586	6	6	0	0	0	0	0
5360-00-479-9911	4	0	0	1	1	1	1
6620-01-316-4782	47	17	15	15	0	0	0
9340-00-522-8370	6	6	0	0	0	0	0

Note: The unit of issue on the above Surge NSNs is listed on the disk containing Section B.

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The offeror must specify the percentage of increase for surge item(s), or state "none", for the additional costs in implementing the surge support policy as stated in clause H17D03, provisions L17D04 and M17D03. If the offeror fails to do so, the offer will be evaluated with no additional charge and the offeror agrees, in the event of award, to comply with the surge support policy.

Surge Support: _____ Plus _____ %

CLIN 6001 Cost, if any, that the contractor will incur in complying with the requirement to conduct a surge validation plan after award. If none, state "none".

CLIN 6002 Investment costs, if any, to execute the surge plan

SECTION C - DESCRIPTION / SPECIFICATION / WORK STATEMENT

1. PARTIAL SHIPMENTS

Partial shipments are only acceptable for stock locations. A stock order will not be considered "filled" until the complete order (not partial) is delivered, unless authorization is received by the contracting officer. Partial shipments will not be permitted on DVD shipments.

2. REPAIRED, REBUILT, REMANUFACTURED ITEMS

Items which have been repaired, rebuilt, remanufactured or are part of an exchange program will not be supplied under this contract unless the item is repaired, rebuilt or remanufactured by the original equipment manufacturer (OEM) or another approved source in accordance with the OEM's specifications.

SECTION E - INSPECTION / ACCEPTANCE

Refer to the applicable NSN on the spreadsheet to determine if clauses E46D01 and E46D02 apply (Origin inspection), or clauses E46D05 and E46D06 apply (Destination inspection).

SECTION F - DELIVERIES OR PERFORMANCE

1. DELIVERY REQUIREMENTS:

- The Government's required delivery on all items is as shown on the disk. All delivery days are after date of order (ADO). Offerors are invited to improve this delivery time frame in the "Proposed Delivery" column of the disk. Note: "DLA DVD purchases" include overseas support.
- Offerors should note that the ability to meet, or exceed, the Government's required delivery is also an evaluation factor as outlined in Section M.

2. CONTRACTOR PERFORMANCE:

An appraisal of the contractor's performance will be performed periodically during the life of the contract to determine compliance with the delivery requirements. Failure to deliver in accordance with the requirements will cause the contract, or any outstanding orders, to be considered for termination in accordance with FAR 52.249-8.

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3. FAST PAYMENT

Fast payment procedures will apply to all orders purchased for destination inspection – non-stocked deliveries, including FMS, valued at \$100,000.00 or less. The awardee is required to provide the contracting officer proof of delivery to include receipt by the customer on Fast Pay non-stocked orders valued between \$25,000.00 to \$100,000.00. Fast payment will not apply to any orders processed by DLA for stock maintenance. See clause I13A01 – Fast Payment Procedure.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

In addition to those items specified in Section B of this solicitation, the scope of this contract includes all items on which PTI Technologies is an approved source. Items within the scope may be added to the contract at a later date in accordance with the terms of clause H15D01.

CONTINUATION SHEET

Solicitation Number:
SP0700-04-R-4206PAGE OF PAGES
8 30A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION
PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER
(EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR
HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

D17D01 52.217-9C01 SUPPLEMENTAL ALTERNATE OFFER
GUIDELINES FOR ASO/NAVSEA/AVSCOM CRITICAL ITEMS
(FEB 1994) DSCC

SECTION D

D11C01 52.211-9008 BAR CODING (APPLICABLE TO DSCC, DSCP
AND DSCR ONLY) (FEB 2004) DLAD

(a) This bar coding requirement is applicable only to solicitations and awards issued by DSCC, DSCP, and DSCR that required shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)). This

clause requires a linear bar code only.

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with

Human Readable Interpretation (HRI) printed directly below the element, shall be provided:

- (1) Document number and suffix.
- (2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).
- (3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an 'A' and eight zeros.
- (c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed

to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation

Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit

code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

S9E - Defense Supply Center Columbus - Electronics

S9G - Defense Supply Center Richmond

S9I - Defense Supply Center Philadelphia - General and

Industrial

S9T - Defense Supply Center Philadelphia - Clothing and

Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel

S9P - Defense Supply Center Philadelphia - Perishable

Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable

Subsistence

The appropriate unit of issue (U/I) will appear as a two digit

alpha character.

The quantity will appear as a five-position number, including

zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e.

'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN

EACH LINE.

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute

25 West 43rd Street

New York, NY 10036

Or through www.ansi.org or www.iso.ch.

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL)
REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STD> Ds.

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to

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stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9F - Defense Energy Support Center
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS
(OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS
(FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D03 52.211-9C16 PREPARATION FOR DELIVERY
(FEB 2004) DSCC

1. DLA Stock Shipments:

All orders for DLA Stock shipments shall be packaged to Minimal Packing (formerly Level C) in accordance with

MIL-STD-2073-1D coded packaging requirements, marking in accordance with ISO/IEC 16388 (Code 39). The supplemental palletization instruction sheet, Palletization No. DC1636P001 Rev E, will be applicable to each order, when required.

2. Direct Vendor Delivery (DVD) Shipments:

a. CONUS (within the Continental United States) and OCONUS (Outside the Continental United States) Priority 01 through 08 Shipments: (Note: For Priority 01 and 02 OCONUS shipments, please contact the transportation office at 614-692-7038 for shipping instructions.)

(1) Standard commercial packaging in accordance with ASTM-D-3951.
(2) Barcoding in accordance with ISO/IEC 16388 shall apply for all shipments regardless of destination (Also see Clause D11C01, DLAD 52.211-9008).
(3) Marking shall be I/A/W Mil-Std-129P and include, at a minimum, the following information:

UNIT AND INTERMEDIATE CONTAINER MARKING REQUIREMENT:

Identification Marking:

National Stock Number
Item Nomenclature (Optional)
Quantity (as measured in U/I)
Case and Part Number
Contract Number (including call number, if applicable)
Method of Preservation/Date of Preservation

SHIPPING CONTAINER MARKING REQUIREMENTS:

Shipping Label: Transportation Control Number

From: Name and address of Consignor

To:

Name and address of Consigned (DODAAC) and in-the-clear address.
Project Code (if applicable).
Piece Number, and total pieces.
WT.
Method of Preservation/Date of Preservation

(4) Bar Code Label is required on shipping documents (See Clause D11C01, DLAD 52.211-9008).

b. Priority 09 through 15 and FMS (Foreign Military Sales) Shipments: Shall be packaged to MIL-STD-2073-1D, marking I/A/W MIL-STD-129P. The supplemental palletization instruction sheet, Palletization No. DC1636P001, Rev. E will be applicable to each order, when required. (Packaging code requirements will be provided upon award of contract or in individual delivery orders not issued electronically).

c. Credit Card Orders: Packaging shall be in accordance with ASTM-D-3951 commercial packaging, which will ensure acceptance by the carrier.

3. Fast Pay Orders: The outer shipping container for Fast Pay DLA direct vendor delivery orders must be marked 'FAST PAY.'

NOTE: A signed DD 250 is not required when Fast Pay is used. However, for FMS, if a vendor chooses to invoice with other than DD 250, the following additional items shall be included on shipping documents/packing list/invoice: FMS Case Identifier Number (the case number always consists of the last three positions of the supplementary address; e.g., CPU,) Unit Price/Total Price, and Project Code (if applicable). Vendor may still choose to use the DD 250 Form.

4. Oxygen Cleaning: Items that require oxygen cleaning shall be cleaned, packaged to Military Preservation/and Minimal Packing (formerly Level C) in accordance with MIL-STD-2073-1D and MIL-STD-1330.

5. Hazardous Material: Packaging for hazardous materials shall comply with applicable requirements for Performance Oriented Packaging contained in the International Civil Aviation Organization (ICAO) Technical Instructions, excluding paragraph 1.4 of chapters 1 and 3, or the International Maritime Dangerous Goods Code (IMDG), both of which comply with the United Nations (UN) Recommendations on the Transport of Dangerous Goods, and with Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49. All performance test requirements shall be supported by certificates and reports attesting to the date and the data results obtained from performance oriented packaging testing. The contractor, if not a self-certifier, shall be responsible for assuring that

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third party sources providing performance testing services are, in fact, registered with the Department of Transportation. The contractor's signed certification that the packaged configuration meets ICAO or IMDG requirements shall be incorporated on the DD Form 250, Material Inspection and Receiving Report, or other related acceptance document if the DD Form 250 is not used. All certificates and reports shall be available for inspection by authorized Government representatives for a period of three years. If Hazardous Material will be offered for transportation by Military air see clause D08, DSCC 52.211-9C20, Special Handling Data/Acknowledgement.

6. Prohibited Cushioning and Wrapping Materials: Use of excelsior, newspaper, shredded paper (all types, including wax paper), and similar hygroscopic or non-neutral materials and all types of loose-fill materials, including polystyrene, is prohibited for application such as cushioning, fill, stuffing, and dunnage.

7. Any questions concerning packaging may be addressed by calling DSCC-VSP at 614-692-3345 (commercial) or DSN 850-3345. FAX:614-692-1901.

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLA 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C02 52.246-9003 MEASURING AND TEST EQUIPMENT (JUN 1998) DLAD

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WANF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

E46D11 52.246-9C11 WARRANTY (APR 1985) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC

E46D30 52.246-9C34 MARKING REQUIREMENTS (FEB 2004) DSCC

E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

00 % (Percent) Increase 00 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

F11D02 52.211-9C04 TIME OF DELIVERY (NOV 2000) DSCC

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

(b) Delivery is required to be made in accordance with the schedule set forth below.

See column titled "Required Delivery" on Section B spreadsheet.

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listed in the Schedule as follows:

Rate Per CWT in Cents: _____ (Vendor Fill-in)

To Destination: _____ (Vendor Fill-in)

F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF
FREIGHT CAR SHIPMENTS (APR 1984) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)
(MAY 2002) DSCC

F47D02 52.247-9C03 SHIPPING INSTRUCTIONS (EXPORT)
(JUL 2003) DSCC

F47D04 52.247-9C12 SHIPPING INSTRUCTIONS (JUL 1995)
DSCC

Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities (DSCC customers) and may include DSCC stock points.

F47D05 52.247-9C05 FOREIGN MILITARY SALES ADDITIONAL
REQUIREMENTS (JUN 2001) DSCC

For FMS requirement with FOB point at destination, use:

(City, State, Zip Code) as tentative shipping location so that transportation costs are included in quote.

SECTION H

H1SD01 52.215-9C13 ADDITION/DELETION OF ITEMS ON
SCHEDULE (OCT 1999) DSCC

(a) The Government reserves the right to unilaterally delete items which were available from only one manufacturer at the time of award, in the event that an alternate source of supply becomes available or the Government's requirements are modified to provide for full and open competition. The Government will provide a 30 day advance notice to the contractor prior to deleting any NSN from the contract.

Discontinued Items:

(4) The Government has the option to make a last time order, or series of orders, within 60 days after receiving written notification of the discontinued item. Such order, or orders, may be made at an increase of N/A percent over the maximum order limitation called for in this contract, or at a quantity not to exceed _____ if there is no maximum order limitation, with the delivery schedule to be negotiated by the parties. Notwithstanding these limitations, the contractor shall honor any last time order unless it is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the quantity of items called for and specifying the maximum quantity available for shipment.

*to be negotiated

H15D02 52.215-9C20 ORDER TRANSMISSION (OCT 2002)
D8CC

Offerors must check one of the following alternatives for
paperless order transmission:

() (Vendor Fill-in) Electronic Data Interchange (EDI) transactions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

() (Vendor Fill-in) ElectronicMail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

H17D03 52.217-9C23 SURGE AND SUSTAINMENT (S&S)
REQUIREMENTS (MAR 2004) DSCC

Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the

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(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN
1998) DLAD

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
FAR

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

P47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF
SHIPMENT (FEB 1999) FAR

P47A07 52.247-52 CLEARANCE AND DOCUMENTATION
REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL
TRANSSHIPMENT POINTS (APR 1984) FAR

F47A09 52.247-57 TRANSPORTATION TRANSIT PRIVILEGE CREDIT
(APR 1984) FAR

(d) The rate per CWT quoted will be used by the Government to evaluate the offered f.o.b. origin price unless a lower rate is applicable on the date of origin pricing (or closing date specified for receipt of offers). To have the offer evaluated on this basis, the offeror must insert below the remaining transportation charges that the offeror agrees to pay, including any transit charges, subject to reimbursement by the Government, as explained in this clause, to destinations

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contingency(s) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.

As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.

(X) See provision L17D04, DSCC 52.217-9C26. The contractor's submission to this provision constitutes the capability assessment.

() At the contracting officer's direction, the contractor will be required to submit the capability assessment after award.

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost effective. See 177C03, DIAD 52.217-9006, for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government.

After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINC) exercises), or any other methodology that can validate the S&S capability.

The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.

The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies. Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.

The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.

If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy(ies) is(are) the most cost-effective.

The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.

If the contractor fails to perform in accordance with the requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).

W21R01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL ACT
(If None, Insert 'None.')

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

SECTION I

I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR

I03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR

I03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR

I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR

I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999) DFARS

I03B02 252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991) DFARS

I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000) FAR

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I05B01 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR

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<p>I09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS</p> <p>I09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS</p> <p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p> <p>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</p> <p>I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS (Offeror insert information for each SPI process)</p> <p>SPI Process: _____ (Vendor Fill-in)</p> <p>Facility: _____ (Vendor Fill-in)</p> <p>Military or Federal Specification or Standard: _____ (Vendor Fill-in)</p> <p>Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)</p> <p>I11C03 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS (MAR 2000) DLAD</p> <p>I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR</p> <p>I15A01 52.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR</p> <p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I15A06 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997) FAR</p> <p>I15A08 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997) FAR</p> <p>I15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR</p> <p>I15A12 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998) FAR</p> <p>I15A14 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997) FAR</p> <p>I15A15 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997) FAR</p> <p>I15B02 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (DEC 1991)</p> <p>I15D01 52.215-9C04 PRODUCTION FACILITY CHANGES (APR 1985) DSCC</p> <p>I16A16 52.216-19 ORDERING (OCT 1995) FAR</p> <p>(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --</p> <p>FROM: Date of contract award</p> <p>THROUGH: 365 calendar days after date of award.</p> <p>I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR</p> <p>(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) each DVD or Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p>	<p>(b) Maximum Order. The Contractor is not obligated to honor --</p> <p>(1) Any order for a single item in excess of ADQ - See Section B.</p> <p>(2) Any order for a combination of items in excess of the total ADQs for NSNs cited on Delivery Order.</p> <p>(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.</p> <p>(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within _____ days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.</p> <p>I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR</p> <p>(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.</p> <p>I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC</p> <p>(a) The contract period will be for one year beginning [X] on date of award; [] on a date to be specified not later than _____ days after date of award. The effective date of the contract will be stated in the award.</p> <p>I16D14 52.216-9C14 CONTRACT LIMITATIONS (MULTIPLE NSNs) (APR 2001) DSCC</p> <p>(ii) The 'CONTRACT MAXIMUM' for the entire solicitation quantity will be \$9,800,000.00 for the base contract period and each individual option period, which is the total of the individual maximum quantities or dollar estimates for all NSNs.</p> <p>(iii) The 'CONTRACT MINIMUM' for the entire solicitation quantity will be \$240,000.00 for the base contract period and each individual option period, which is the total of the individual minimum quantities or dollar estimates for all NSNs. The contract minimum applies to the entire range of items solicited and does not guarantee that the Government will purchase any particular quantity or dollar amount of any NSN.</p> <p>I16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) DSCC</p> <p>a. The estimated total quantity the Government expects to order during each contract year is as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 60%;">CLIN(s)</th> <th style="text-align: left;">Quantity</th> </tr> </thead> <tbody> <tr> <td colspan="2">See column titled "ADQ" on Section B spreadsheet.</td> </tr> </tbody> </table> <p>b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.</p> <p>NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I17D01 (DSCC 52.217-9C13), I17D04 (DSCC 52.217-9C12), or I17D03 (DSCC 52.217-9C05).</p>	CLIN(s)	Quantity	See column titled "ADQ" on Section B spreadsheet.	
CLIN(s)	Quantity				
See column titled "ADQ" on Section B spreadsheet.					

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14 30I16D41 52.216-9C41 EPA - OPTION PERIOD PRICING FOR
INDEFINITE DELIVERY TYPE CONTRACT(S) (MAY 2001) DSCCThe applicable PPI is:
CODE NO.: I149
COMMODITY: Misc. General Purpose Equipment

(e)
(2) Price decreases under paragraph (e) (1) above are not subject to any limitation. Price increases shall not exceed 10 percent of the original contract unit price for each contract year.

I17C03 52.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT
(S&S) INVESTMENTS (JUL 1999) DLAD

The contractor shall limit investments in surge and sustainment (S&S) materials or other S&S capabilities paid for through DLA's industrial preparedness funds in the following ways:

- (a) These investments can only be made to meet S&S requirements in support of major theatre warfare or smaller scale contingencies. They cannot be made to meet spikes in peacetime demand, nor to meet peacetime level quantities supplied during a contingency.
- (b) Investments shall not be made when substitute items or alternate manufacturing processes are available.
- (c) Investments must be the most cost-effective means of ensuring S&S capability.
- (d) Investments shall be made only for raw materials and partially finished parts needed to provide long lead-time items in shorter time frames. Investments in finished parts or in support of items with short lead-times cannot be made.
- (e) Only when the level of DLA and MILSVC (when MILSVC customer base is limited) assets related to the specific customer base served under the contract, and commercial inventories and production capacities in the contractor's supplier base are insufficient to meet both peacetime and S&S requirements, should S&S investments in materials be made.
- (f) Investments shall not be made for MILSVC managed items.
- (g) S&S investments made shall not be used as a safety stock (i.e., to meet peacetime spikes in demand).
- (h) The contractor shall not access S&S investments for any purpose other than to support the contingencies indicated in paragraph a, unless such access has been authorized by the Contracting Officer in writing. Offerors/contractors shall describe any desired access to the S&S investments and consideration offered to the government for this access in their S&S proposals/S&S capability reports. However, written approval from the contracting officer must be provided prior to implementing any proposed access.

I17D05 52.217-9C13 EXTENSION OF CONTRACT TERM
(JAN 2001) DSCC

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

e. This clause will be used in evaluation of offers.
A 5 year contract (base year plus option year(s)) is desired.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

- () (Vendor Fill-in) The Government's desired option is acceptable.
- () (Vendor Fill-in) No option is acceptable.
- () (Vendor Fill-in) (Vendor Fill-in) option years are acceptable.

NOTE: Failure to accept option years as requested may result in rejection of offer.

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS
(OCT 2000) FARI19A11 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN
(JAN 2002) FARI19A14 52.219-10 INCENTIVE SUBCONTRACTING PROGRAM
(OCT 2001) FAR

(b) If the Contractor exceeds its subcontracting goals for small business, veteran-owned small business, service-disabled veteran-owned small business, HUBzone small business, and women-owned small business concerns in performing this

contract, it will receive 01 (Contracting officer to insert the appropriate number between 0 and 10) percent of the dollars in excess of each goal in the plan, unless the Contracting Officer determines that the excess was not due to the Contractor's efforts (e.g., a subcontractor cost overrun caused the actual subcontract amount to exceed that estimated in the subcontracting plan, or the award of subcontracts that had been planned but had not been disclosed in the subcontracting plan during contract negotiations). Determinations made under this paragraph are unilateral decisions made solely at the discretion of the Government.

I19A18 52.219-16 LIQUIDATED DAMAGES -- SUBCONTRACTING
PLAN (JAN 1999) FARI19B01 252.219-7003 SMALL, SMALL DISADVANTAGED AND
SOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD
CONTRACTS) (APR 1996) DFARSI19C01 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS
(MBA) PERFORMANCE (DEC 1997) DLADI19D03 52.219-9C03 NOTICE OF SUBCONTRACTING PLAN
(FEB 2003) DSCCI22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR
DISPUTES (FEB 1997) FAR

I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS
ACT -- OVERTIME COMPENSATION (SEP 2000) FARI22A15 52.222-19 CHILD LABOR-COOPERATION WITH
AUTHORITIES AND REMEDIES (JUN 2004) FARI22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC
1996) FARI22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES
(FEB 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003)
FARI22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED
VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE
VETERANS (DEC 2001) FARI22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH
DISABILITIES (JUN 1998) FARI22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED
VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE
VETERANS (DEC 2001) FARI23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND
MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

(If none, insert 'None')

Material _____ (Vendor Fill-in)

Identification No. _____ (Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED
MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000)
FAR

(b) (2) Submit this estimate to Defense Supply Center
Columbus, DSCC- (see ADMINISTERED BY block on face of award
document) PO Box 16704, Columbus, OH 43216-5010

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15 30I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
FAR

Warning Contains (or manufactured with, if applicable)

(Vendor Fill-in),
a substance(s) which harm(s) public
health and environment by destroying ozone in the upper
atmosphere.

* The Contractor shall insert the name of the substance(s).

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND
HAZARD WARNING LABELS (MAR 1992) DFARSI25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (DEC 2003) FARI25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF
PAYMENTS PROGRAM (APR 2002) DFARSI25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS
SUBCONTRACTORS (APR 2003) DFARSI25B03 252.225-7004 REPORTING OF CONTRACT PERFORMANCE
OUTSIDE THE UNITED STATES (APR 2003) DFARSI25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC
COMMODITIES (MAY 2004) DFARS

(a) Definitions. As used in this clause--

(1) 'Component' means any item supplied to the Government as
part of an end product or of another component.

(2) 'End product' means supplies delivered under a line item
of this contract.

(b) The Contractor shall deliver under this contract only such
of the following items, either as end products or components,
that have been grown, reprocessed, reused, or produced in the
United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including
all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in
fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class
8465) manufactured from or containing fibers, yarns, fabrics,
or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal
Acquisition Regulation (FAR), or other items for which the
Government has determined that a satisfactory quality and
sufficient quantity cannot be acquired as and when needed at
U.S. market prices;

(2) To end products incidentally incorporating cotton, other
natural fibers, or wool, for which the estimated value of the
cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end
product; and

(ii) Does not exceed the simplified acquisition threshold in
FAR Part 2;

(3) To waste and byproducts of cotton or wool fiber for use in
the production of propellants and explosives;

(4) To foods that have been manufactured or processed in the
United States, its possessions, or Puerto Rico, regardless of

where the foods (and any component if applicable) were grown
or produced, except that this clause does apply to fish,
shellfish, or seafood manufactured or processed in the United
States and fish, shellfish, or seafood contained in foods
manufactured or processed in the United States;

(5) To chemical warfare protective clothing produced in the
countries listed in subsection 225.672-1 of the Defense FAR
Supplement; or

(6) To fibers and yarns that are for use in synthetic fabric
or coated synthetic fabric (but does apply to the synthetic or
coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product
that is not a textile product. Examples of textile products,
made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding
(Federal Supply Group 72, Household and Commercial Furnishings
and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply
Group 83, Textile/leather/furs/apparel/findings/tents/flags,
or Federal Supply Group 84, Clothing, Individual Equipment and
Insignia;

(C) Upholstered seats (whether for household, office, or other
use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns
manufactured in the Netherlands.

(End of clause)

I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARSI25B10 252.225-7016 RESTRICTION ON ACQUISITION OF BALL
AND ROLLER BEARINGS (MAY 2004) DFARSI25B13 252.225-7021 TRADE AGREEMENTS (JUN 2004)
DFARS See reference at DFARS 225.401-70 for applicability.I25B17 252.225-7027 RESTRICTION ON CONTINGENT FEES
FOREIGN MILITARY SALES (MAR 1998) DFARS

(b) For foreign military sales, unless the contingent
fees have been identified and payment approved in writing by
the foreign customer before contract award, the following
contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of Australia, Taiwan,
Egypt, Greece, Israel, Japan, Jordan, Republic of Korea,
Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand,
or Venezuela (Air Force) contingent fees in any amount.

I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES
OF FOREIGN GOVERNMENTS (APR 2003) DFARSI26B01 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS,
INDIAN-OWNED ECONOMIC ENTERPRISES, NATIVE HAWAIIAN SMALL
BUSINESS CONCERNS (OCT 2003) DFARSI27A01 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)
FARI27A04 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT
AND COPYRIGHT INFRINGEMENT (AUG 1996) FARI27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984)
DSCCI29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES
(APR 2003) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FARI32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS
(APR 1984) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

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I32A13	52.232-17	INTEREST (JUN 1996)	FAR	I44A05	52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR
I32A19	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)	FAR	I44B01	252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS
I32A20	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)			
ALT I	(APR 1984)	FAR		I46A17	52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR	I46C01	52.246-9000 CERTIFICATE OF QUALITY COMPLIANCE (DEC 1994) DLAD
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR	I47A02	52.247-63 PREFERENCE FOR U.S. - FLAG AIR CARRIERS (JUN 2003) FAR
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS		
I32D02	52.232-9C02	CREDIT CARD PURCHASES DIRECTLY BY CUSTOMERS (JUN 2004)	DSCC		
<p>Government entities with a GSA I.M.P.A.C. card (International Merchant Purchase Authorization Card) will make purchases directly from the awardee. Credit card purchases will follow commercial practices to the maximum extent practicable including payment through the banking system. It is also expected that the awardee will work closely with the customer and will provide high quality customer service, quick response to inquiries and provide technical advice as needed. All Government users purchasing with the GSA I.M.P.A.C. will be provided the same benefits (price, delivery, etc.) except that a surcharge will be levied to the customer at time of purchase. NOTE: This contract requires the awardee to incorporate a surcharge for all credit card purchases. In order to recover the operation costs associated with placing and administering a vendor-rebate contract, the vendor-rebate provision states that the contractor will track the dollar value of their sales that occur under the terms of the contract, and rebate a percentage of those sales to DSCC. The awardee is required to submit a rebate check of 7% of credit card sales. Vendors are to send the rebate checks to the Defense Supply Center Columbus, ATTN: DSCC-RRF, P.O. Box 3990, Columbus, OH 43218-3990 on a quarterly basis and must reference the contract number on both the check and the envelope along with the word 'REBATE'. This will alert the Financial Services Branch (DSCC-RRF) that a rebate check is enclosed. The checks are to be made payable to Disbursing Officer, DFAS-CO. Additionally, each rebate check must be supported by data or documentation indicating the level of sales/orders, and the corresponding dollar amount of each sale/order. The checks are to be received by DSCC-RRF no later than the 25th day of January, April, July, and October. A copy of the rebate check and the supporting documentation is to be sent to the contracting officer. Each rebate payment is to correspond to credit card sales for the immediately preceding three-month period.</p>				<p>International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:</p>	
				(Vendor Fill-in)	
				(Vendor Fill-in)	
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)	DFARS	I48A01	52.248-1 VALUE ENGINEERING (FEB 2000) FAR
I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)	DSCC	I49A03	52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004) FAR
I49A15	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)	FAR	I49C01	52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD
I49D01	52.249-9C01	ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004)	DSCC		
<p>The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase.</p>				<p>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p>	
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	FAR		
<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>				<p>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p>	
SECTION J					
J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:					
<p>This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.</p>					
ATCH, FM NO. NAME				DATE	
CONTINUED ON NEXT PAGE					

CONTINUATION SHEET

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(X) DD FM 1707 Information to (Cover Sheet)
Offerors or Quoters MAR 90 CONTINUED ON NEXT PAGE
(X) SF 33 Solicitation, Offer and Award Rev 4-85
(X) --- Section B ---
(X) --- Sections C through M ---
() --- Interim Amend. No. ---
() --- Quality Assurance Provision (QAP)
No. ---
() SF 1448 Proposal Cover Sheet (Cost or
Pricing Data Not Required) 10-95
() DSCC FM 1650 Freight Shipping Information AUG 73
Mode of Shipment ---
() Form CASE-CMF Facilities Capital Cost of
Money Factors ---
() DD Form 1861 Contract Facilities Capital Cost
of Money APR 95
()
()
()
() DD FM 1423 Contract Data Requirement List JUN 90
EXHIBIT No. ---
w/ATCH No. ---
EXHIBIT No. ---
w/ATCH No. ---
EXHIBIT No. ---
w/ATCH No. ---
EXHIBIT No. ---
w/ATCH No. ---
() DD FM 254 Contract Security Classification
Specification DEC 99

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting
award per FAR 15.204-1. Therefore, the page numbers indicated
on the front of the award and on the last page of the
Continuation Sheet will not reflect the actual number of pages
in the award document.

CONTINUATION SHEET		Solicitation Number: SP0700-04-R-4206	PAGE OF 18	PAGES 30
SECTION K				
K03A01 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985) FAR				
(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision				
(Vendor Fill-in) [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];				
K03A02 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991) FAR				
K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR				
(d) Taxpayer Identification Number (TIN).				
() TIN: (Vendor Fill-in).				
() (Vendor Fill-in) TIN has been applied for.				
() (Vendor Fill-in) TIN is not required because:				
() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;				
() Offeror is an agency or instrumentality of a foreign government;				
() Offeror is an agency or instrumentality of a Federal Government;				
() Other. State basis.				
(Vendor Fill-in)				
(e) Type of organization.				
() (Vendor Fill-in) Sole proprietorship;				
() (Vendor Fill-in) Partnership;				
() (Vendor Fill-in) Corporate entity (not tax-exempt);				
() (Vendor Fill-in) Corporate entity (tax-exempt);				
() (Vendor Fill-in) Government entity (Federal, State, or local);				
() (Vendor Fill-in) Foreign government;				
() (Vendor Fill-in) International organization per 26 CFR 1.6049-4;				
() Other				
(Vendor Fill-in).				
() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.				
() Name and TIN of common parent:				
Name (Vendor Fill-in)				
TIN (Vendor Fill-in)				
K04A02 52.204-5 WOMEN-OWNED BUSINESS OTHER THAN SMALL BUSINESS (MAY 1999) FAR				
b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b) (1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it () (Vendor Fill-in) is a women-owned business concern.				
K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR				
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.				
(Vendor Fill-in)				
(Vendor Fill-in)				
(Vendor Fill-in)				
(Vendor Fill-in)				
OFFEROR RECOMMENDATIONS				
ITEM (Vendor Fill-in)				
QUANTITY (Vendor Fill-in)				
PRICE QUOTATION (Vendor Fill-in)				
TOTAL (Vendor Fill-in)				
K09A01 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001) FAR				
(1) The Offeror certifies, to the best of its knowledge and belief, that --				
(i) The Offeror and/or any of its Principals --				
(A) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;				
(B) Have () (Vendor Fill-in) have not () (Vendor Fill-in), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and				
(C) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a) (1) (i) (B) of this provision.				
(ii) The Offeror has () (Vendor Fill-in) has not () (Vendor Fill-in), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.				
K09B01 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS				
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS				
K15A01 52.215-6 PLACE OF PERFORMANCE (OCT 1997) FAR				
(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () (Vendor Fill-in) intends, () (Vendor Fill-in) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.				
(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:				
Place of Performance				
Street Address (Vendor Fill-in)				
City (Vendor Fill-in)				
State (Vendor Fill-in)				
County (Vendor Fill-in)				
Zip Code (Vendor Fill-in)				
Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent				
(Vendor Fill-in)				
(Vendor Fill-in)				
(Vendor Fill-in)				
(Vendor Fill-in)				
(Vendor Fill-in)				
(Vendor Fill-in)				
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K15C01 52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996)
DLAD

K15C02 52.215-9004 JAVITS-WAGNER-O'DAY ACT ENTITY
PROPOSAL (DEC 1997) DLAD

K17B01 252.217-7026 IDENTIFICATION OF SOURCES OF
SUPPLY (NOV 1995) DFARS

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Line Item	Commercial Item	NSN	Y or N	SOURCE OF SUPPLY	Actual Mfg.
(1)	(2)	(3)	(4)	(5)	(6)
				(Vendor Fill-in)	
				(Vendor Fill-in)	
				(Vendor Fill-in)	

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS
(APR 2002) FAR

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 336412.

(2) The small business size standard is 1,000 employees

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.)

The offeror represents, for general statistical purposes, that it () is, () is not (Vendor Fill-in) a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.)

The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b) (1) of this provision.)

The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b) (4) of this provision.) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b) (1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not (Vendor Fill-in) a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not (Vendor Fill-in) a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b) (4) (i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

(Vendor Fill-in)
Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS
(APR 2002) ALT I (APR 2002) FAR

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b) (2) of this provision). The offeror shall check the category in which its ownership falls:

() (Vendor Fill-in) Black American.
() (Vendor Fill-in) Hispanic American.
() (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
() (Vendor Fill-in) Asian-Pacific American.
() (Vendor Fill-in) Subcontinent Asian
(Asian-Indian), American.
() (Vendor Fill-in) Individual/concern, other than one of the preceding.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF
CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed End Product	Listed Countries of Origin
Bamboo	Burma
Beans (including Yellow, soya, green beans	Burma
Bricks (hand-made)	Burma
Chillies	Burma
Corn	Burma
Fineapples	Burma
Rice	Burma
Rubber	Burma
Shrimp (aquaculture)	Burma
Sugarcane	Burma
Teak	Burma

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c) (1) or paragraph (c) (2) of this provision.

() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE
REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE
(APR 1984) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

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20 30K22A04 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT
REPORTING REQUIREMENTS (DEC 2001) FARK22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION
COMPLIANCE (DEC 2003) DSCCOfferor represents that he () (Vendor Fill-in) has,
() (Vendor Fill-in) has not, 50 or more employees.K23A01 52.223-4 RECOVERED MATERIAL CERTIFICATION
(OCT 1997) FARK23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE
REPORTING (JUN 2003) FAR(2) None of its owned or operated facilities to be used in
the performance of this contract is subject to the Form R
filing and reporting requirements because each such facility
is exempt for at least one of the following reasons: [Check
each block that is applicable.]() (Vendor Fill-in) (i) The facility does not
manufacture, process, or otherwise use any toxic chemicals
listed in 40 CFR 372.65;() (Vendor Fill-in) (ii) The facility does not have 10
or more full-time employees as specified in section
313(D) (1) (A) of EPCRA, 42 U.S.C. 11023(b) (1) (A);() (Vendor Fill-in) (iii) The facility does not meet
the reporting thresholds of toxic chemicals established under
section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the
alternate thresholds at 40 CFR 372.27, provided an
appropriate certification form has been filed with EPA);() (Vendor Fill-in) (iv) The facility does not fall
within the following Standard Industrial Classification (SIC)
codes or their corresponding North American Industry
Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094).

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, 4939 (limited to facilities that
combust coal and/or oil for the purpose of generating power
for distribution in commerce).(E) Industry code 4953 (limited to facilities regulated under
the Resource Conservation and Recovery Act, Subtitle C (42
U.S.C. 6921, et seq.)), or 5169, 5171, 7389 (limited to
facilities primarily engaged in solvent recovery services on
a contract or fee basis); or() (Vendor Fill-in) (v) The facility is not located
within any State of the United States or its outlying areas.K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM
CERTIFICATE 252.225-7000 (APR 2003) DFARS(2) The offeror certifies that the following end products
are qualifying country end products:

Line Item Number: _____ (Vendor Fill-in)

Country of Origin (If known): _____ (Vendor Fill-in)

(3) The following end products are other foreign end
products:

Line Item Number: _____ (Vendor Fill-in)

Country of Origin (If known): _____ (Vendor Fill-in)

K25B02 252.225-7003 REPORT OF INTENDED PERFORMANCE
OUTSIDE THE UNITED STATES (APR 2003) DFARSK25B03 252.225-7020 TRADE AGREEMENTS CERTIFICATE
(JAN 2004) DFARS(2) The following supplies are other nondesignated
country end products:

Line Item Number: _____ (Vendor Fill-in)

Country of Origin (If known): _____

(Vendor Fill-in)

K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL
(APR 2003) DFARS

K27A01 52.227-6 ROYALTY INFORMATION (APR 1984) FAR

K30A01 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND
CERTIFICATION (JUN 2000) FAR

(c) Check the appropriate box below:

() (Vendor Fill-in) (1) Certificate of Concurrent
Submission of Disclosure Statement. The offeror hereby
certifies that, as a part of the offer, copies of the
Disclosure Statement have been submitted as follows:(i) Original and one copy to the cognizant Administrative
Contracting Officer (ACO) or cognizant Federal agency official
authorized to act in that capacity (Federal official), as
applicable; and

(ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as
applicable. Forms may be obtained from the cognizant ACO or
Federal official and/or from the loose-leaf version of the
Federal Acquisition Regulation.)

Date of Disclosure Statement: _____ (Vendor Fill-in)

Name and Address of Cognizant ACO or Federal Official Where
Filed: _____ (Vendor Fill-in)

(Vendor Fill-in)

The offeror further certifies that the practices used in
estimating costs in pricing this proposal are consistent with
the cost accounting practices disclosed in the Disclosure
Statement.() (Vendor Fill-in) (2) Certificate of Previously
Submitted Disclosure Statement. The offeror hereby certifies
that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____ (Vendor Fill-in)

Name and Address of Cognizant ACO or Federal Official Where
Filed: _____ (Vendor Fill-in)The offeror further certifies that the practices used in
estimating costs in pricing this proposal are consistent with
the cost accounting practices disclosed in the applicable
Disclosure Statement.() (Vendor Fill-in) (3) Certificate of Monetary
Exemption. The offeror hereby certifies that the offeror,
together with all divisions, subsidiaries, and affiliates
under common control, did not receive net awards of negotiated
prime contracts and subcontracts subject to CAS totaling \$50
million or more in the cost accounting period immediately
preceding the period in which this proposal was submitted. The
offeror further certifies that if such status changes before
an award resulting from this proposal, the offeror will advise
the Contracting Officer immediately.() (Vendor Fill-in) (4) Certificate of Interim Exemption.
The offeror hereby certifies that(i) the offeror first exceeded the monetary exemption for
disclosure, as defined in (3) of this subsection, in the cost
accounting period immediately preceding the period in which
this offer was submitted and(ii) in accordance with 48 CFR 9903.202-1, the offeror is not
yet required to submit a Disclosure Statement. The offeror
further certifies that if an award resulting from this
proposal has not been made within 90 days after the end of
that period, the offeror will immediately submit a revised
certificate to the Contracting Officer, in the form specified
under subparagraph (c) (1) or (c) (2) of Part I of this
provision, as appropriate, to verify submission of a completed
Disclosure Statement.If the offeror is eligible to use the modified provisions of
48 CFR 9903.201-2(b) and elects to do so, the offeror shall
indicate by checking the box below. Checking the box below
shall mean that the resultant contract is subject to the

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Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

() (Vendor Fill-in) The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() Yes () No (Vendor Fill-in)

K47B01 52.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS

(b) Representation. The Offeror represents that it-

() (Vendor Fill-in) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

() (Vendor Fill-in) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

SECTION L

L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR

As cited on the front page of this solicitation.

L11C01 52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

L15A02 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (MAY 2001) ALT I (OCT 1997) FAR

L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR

L15A07 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997) FAR

L15D01 52.215-9C01 ALL OR NONE (JAN 1992) DSCC

(a) INDIVIDUAL CLIN(s) - For the individual Contract Line Item Numbers (CLINs) listed below, offers must be submitted on the total quantity of each CLIN and offers for a part of the quantity of any listed CLIN will be rejected. (For Data CLINs, see provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award)

CLIN(s) ALL

(b) CLIN GROUP(s) For each group of Contract Line Item Numbers (CLINs) listed below, offers must be submitted on the total quantity of all CLINs within each group, and offers for less than the total quantity comprising the CLIN group will be rejected. (For Data CLINs, See provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award)

CLIN GROUP(s)

L15D05 ADDENDUM TO FAR 52.215-5 FACSIMILE PROPOSALS (DEC 2003) DSCC

(c) The telephone number of receiving facsimile equipment is: A/C 614-692-4275

NOTE 1: When sending a facsimile proposal, the contractor should program the machine to include his telephone number as the distant station ID. This information is required to assist in documenting receipt of the order.

NOTE 2: Reject offers received via the DSCC Internet Bid Board System (DIBBS). This mode of transmission is not authorized for large purchase acquisition. If the DIBBS offer

is received outside the Bid Opening Room, the receiver will

immediately hand deliver the offer to the Bid Opening Officer. The Bid Opening Officer will return ALL DIBBS offers (whether received in or outside the Bid Opening Room) to the contractor. The offer will be returned as an attachment to the letter of rejection. This letter advises that it is unfair and improper to consider the offer since it would have a potential competitive advantage over other offerors, e.g., there could be more time in which to prepare the offer. FAR 14.301(e)/FAR 15.402(k) stipulate that the solicitation must specify which electronic commerce method is permitted.

L16A01 52.216-1 TYPE OF CONTRACT (APR 1984) FAR

The Government contemplates award of a
☐ FIRM FIXED PRICE
☒ FIXED PRICE/ECONOMIC PRICE ADJUSTMENT
☐ FIXED PRICE/PRICE REDETERMINATION
 contract resulting from this solicitation.

L17C01 52.217-9002 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002) DLAD

(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.

Exact Product - Applies to CLIN(s):

Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s): (Vendor Fill-in)

Superceding Part Number - Applies to CLIN(s): (Vendor Fill-in)

Previously-Approved Product - Applies to CLIN(s): (Vendor Fill-in)

(Vendor Fill-in)

(b) 'Exact product.' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product,' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)

(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;
 (ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;
 (iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.

(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.

(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.

(c) 'Alternate product.'

(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:
 (i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have

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authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;

(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;

(iii) An offeror of a previously reverse-engineered product that is not currently cited in the AID; or

(iv) Any other offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.

(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.

(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: [buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify]. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)

(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.

(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.

(3) Except for indefinite delivery purchase orders (IDPOs), if

this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b)(4).

(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Columbus
Directorate of Procurement
Alternate Offer Monitor, DSCC-PCA
3990 East Broad Street
Columbus, OH 43216-5000

(ii) For solicitation numbers beginning with SPB4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Richmond
Office of the Competition Advocate
ATTN: DSCR-DU
8000 Jefferson Davis Highway
Richmond, VA 23297-5100

(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Philadelphia
Office of the Competition Advocate/General & Industrial
DSCP-PI
700 Robbins Avenue
Philadelphia, PA 19111-5096

(d) 'Superceding part number.'

(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product'.)

(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(e) 'Previously-approved product.'

(1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved.

CLIN NR(s) _____ (Vendor Fill-in)
have been previously furnished or evaluated and approved under contract/solicitation number _____

(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be

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evaluated.)

(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.

(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.

(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215 1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227 7013.

(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD

L17D01 52.217-9C08 RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS (FEB 2002) DSCC
Applies to NSNs with an AMSC "B".

L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (FEB 2004) DSCC

If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.

L17D04 52.217-9C26 SURGE AND SUSTAINMENT (S&S) EVALUATION FACTOR (JUL 2001) DSCC

Instructions to offerors:

Describe the capability to initially ramp up (i.e., surge) and to sustain an increased pace of supplies to meet the surge requirements identified in Section B of this solicitation. The initial plan is merely a part of your proposal.

Address the following subfactors:

1) Explain the methodology for enabling visibility of supplier base resources as it relates to the S&S requirements on a continuing basis. Include any on-line access to suppliers' inventory and production information systems.

2) Identify the supplier base inventories, production capability, or any other means of S&S support that are available to meet S&S requirements. Based on this identification, describe your strategies for meeting the S&S requirements in the solicitation, and explain how these strategies will be applied to the S&S items in this solicitation.

3) Describe any agreements with suppliers that reflect access to the supplier base resources, including any commitments to hold rotating amounts of assets, time frames for delivering these assets; any commitments to provide access to production capabilities, and time frames for this access.

4) Describe any access to and plans for coordinating distribution (receiving, storing, packaging, and issuing) and transportation services needed to meet S&S requirements. Include any agreements with suppliers of these services, and the time frame for the services to be provided.

5) Identify the S&S items under this solicitation that may be difficult to provide for quick initial ramp-up and elevated demand levels for sustainment. State the reasons for the difficulties and describe a proposed solution (for example, obtaining and storing raw materials or component parts, obtaining production tooling needed to expand production) for overcoming the difficulties, etc.).

6) Clearly identify any significant investments (dollars) needed to develop S&S capability. The total cost of the investment shall be identified in CLIN 6002. For these S&S investments, explain why the investment is needed, what you propose purchasing, the basis for the investment cost, and the S&S capability to be gained. For investments proposed to effect S&S strategies, include an analysis of what S&S strategies were considered, and why the proposed strategies are the most cost-effective.

7) For items the contractor knows are readily available and accessible in sufficient quantities to meet the S&S requirements, a contractor-signed statement may be used in lieu of obtaining more extensive S&S assessment information. This statement shall contain the contractor's rationale for concluding that an S&S item is readily available, identification of the method of access to those items, identification of the delivery terms and the projected lead-times for the S&S items. The statement shall also be accompanied by a description of access to and plans for, coordinating distribution and transportation services for meeting S&S requirements.

L33A01 52.233-2 SERVICE OF PROTEST (AUG 1996) FAR
(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

CONTRACTING OFFICER: Kelly Vingle
DSCC-PLC
P.O. Box 3990
Columbus, OH 43218-3990

TELEPHONE: (614) 692-1163
[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L45D01 52.245-9C03 GOVERNMENT PRODUCTION AND RESEARCH PROPERTY (APR 1985) DSCC

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
<http://www.dla.mil/3-3/j-336/icps.htm>

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR

(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

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SECTION L - INSTRUCTIONS TO OFFERORS

Proposals will be evaluated in terms of both price and other evaluation factors in accordance with the evaluation criteria contained in this solicitation. Offerors should thoroughly read and understand the terms and conditions contained in the solicitation. Failure to provide any information requested in the solicitation, may render the offeror's proposal technically unacceptable and preclude it from any further consideration for contract award. Offerors should ensure that the information contained in their proposal is factual, accurate and complete. If the Government accepts the offer, it will contractually bind the successful offeror to the terms and conditions of the solicitations.

In addition to price, the Government will evaluate other business/technical factors in accordance with the evaluation criteria contained in the solicitation. These factors are deemed essential in order to determine the offer that best meets the Government's needs.

1. PRICE

Offerors shall submit a pricing proposal for the item(s) identified in the RFP's supplies or services with the offeror's insertions of its proposed prices for each contract line item on which the offeror is making a proposal.

2. PAST PERFORMANCE

Automated Best Value System (ABVS)

Each offeror will be assigned an ABVS score based upon its past performance.

Past Performance:

Past Performance information is maintained for performance under all procurements with the Defense Logistics Agency (DLA). ** Overall performance is evaluated as is performance in each Federal supply Class (FSC). This information is used to generate ABVS ratings which are based on the following indicators:

Delivery Delinquencies

- Number
- Severity
- Contractor Caused Terminations, Cancellations, and Withdrawals

For administrative purposes, the delivery rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the Contract Delivery Date (CDD).

Quality Complaints

- Product Nonconformance/Laboratory Test Failures
- Packaging Non-conformances

For administrative purposes, the quality rating period excludes the most recent 30 days.

*** The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in July 2002.

Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score,

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which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs which are not in the BSM test, ABVS will continue to work as it does today.

A BSM Release One Inquiry Menu has been created which allows vendors to determine if a particular FSC or NSN is included in the initial release at https://www.webflis.dlis.dla.mil/WEBFLIS/ASPscripts/Public_BSM.asp. Awards that will not be included in the ABVS performance data can be identified by contract numbers beginning with SPMXXX or SPEXXX, in lieu of SPOXXX. All current DLA Long Term Contracts (LTCs) with NSNs in the BSM test will be modified changing the contract number to SPMXXX. Delivery orders issued against non-DLA Basic Ordering Agreements (BOAs) and LTCs will have delivery order numbers starting with YM.

This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Supplier Information Resource Center" and the link is <http://www.dla.mil/j-6/bsm/sirc/>.

NOTE : The above 60 and 30 day offset periods are NOT grace periods.

ABVS rating does not determine an offeror's award eligibility, or technical acceptability, nor does it constitute a responsibility or non-responsibility determination.

By accessing the DSCC Internet Bid Board System (DIBBS), (<http://dibbs.dsccols.com/>), each offeror will be provided the opportunity to review their ABVS scores and negative historical performance data. For any questions or challenges to negative performance data, please forward requests/challenges to an ABVS Administrator at the below cited address, or telephone/fax an Administrator at one of the provided numbers:

Mail request to:
Defense Supply Center, Columbus
ATTN: DSCC-PAMB
P.O. Box 3990
Columbus, OH 43216-5010

Telephone Numbers:
(614) 692-1381
(614) 692-3383
Facsimile (FAX) Number: (614) 692-4170

When a discrepancy between contractor data and Government data occurs, the Government will make every effort to resolve the discrepancy expeditiously. However, the Government may make an award decision despite the existence of an unresolved challenge. The Government is the final authority for resolution of disputed data and its use in the source selection process.

Other Past Performance Information:

The offeror may provide past performance information, as follows, for consideration along with the offeror's ABVS score, in evaluating past performance:

- (a) A list of contracts, commercial or government, performed within the past two years, limited to three (3) government and three (3) commercial contracts for the same or similar items. The offeror shall provide or include a point of contact (POC), address, telephone number, an average dollar amount of the contract per annum, the period of performance, and a sample listing of the items provided for under the commercial contracts. For any government contracts, provide the government agency, a (POC), telephone number, appropriate contract number, estimated dollar value of the contract, period of performance, and a sample listing of the items provided. The Government reserves the right to limit the number of references it decides to contact.
- (b) A listing of any "problems" or discrepancies (includes shortages, overages, damages, defects, or mis-shipments, etc.) experienced within the past year for the contracts or customers reported in reference to paragraph 1a. Include a brief description of how these problems were addressed and remedied.

The offeror shall describe the extent of its past performance in the past two years for the contracts reported in response to paragraph (a) above for:

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- (X) Subcontracting with small, small disadvantaged, women-owned small business concerns
- (X) Subcontracting with JWOD entities
- (X) Participation in the DLA Mentoring Business Agreements Program

3. DELIVERY

See Section F of the solicitation for time, place and method of delivery or performance.

4. SURGE AND SUSTAINMENT

Information may be required from the offeror as specified in provision L17D04, Surge and Sustainment (S&S) Evaluation Factor.

5. SOCIOECONOMIC CONSIDERATIONS:

In addition to the socioeconomic proposal required under K15C01, DLAD 52.215-9002, the offeror may propose participation by Historically Black Colleges and Minority Institutions.

6. MENTORING BUSINESS AGREEMENTS PROGRAM -

The offeror shall describe, as part of its proposal, its current or proposed participation in the DLA Mentoring Business Agreements (MBA) Program. Participants:

Cite your criteria for selecting a firm with whom to mentor. In addition provide the following information with all submissions:

- a. Name, address, and office/plant location for offeror and potential small business concern participants.
- b. Point of contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties. The Government reserves the right to limit the number of references it decides to contact.
- c. The number of people employed by the small business concern.
- d. Plans which identify new business ventures rather than expansion of existing agreements are preferred.
- e. The mentoring plan shall specifically identify the areas of development assistance (i.e. management/technical) that will be provided. Provide a discussion of the areas chosen for mentoring.
- f. Describe the scope of the plan (i.e. whether the plan will be specifically related to the requirements contained in this solicitation or will the plan cover other government and commercial contracts).
- g. The offeror shall identify and describe the management control techniques that will be used to ensure compliance with any MBA requirement in any contract resulting from this solicitation. This should include the record keeping communication techniques and the methods to be used to control track performance.

Program Objectives:

Provide a chart indicating the milestones for program implementation.

Discuss and describe the measurements or yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

- (i) an increase in the dollar value of subcontracts awarded to small business and small disadvantaged business concerns under DOD contracts;

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- (ii) an improvement in the level of small business/small disadvantage business participation in DOD, other Federal agencies, and commercial contracting opportunities

7. JWOD (Javits-Wagner-O-Day Entity Proposal) PROGRAM FACTORS

The offeror may provide a proposal as required under K15C02, DLAD 52.215-9004.

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SECTION M - EVALUATION FACTOR FOR AWARD

General Basis for Award:

() **Multiple Awards:** The Government intends to make an award to the offeror that represents the best value to the Government. Additional awards for the same item or items may be made to offeror(s) representing the next best value(s). Award(s) will be made in the combination that will assure the Government needs in terms of delivery, quality, and price will be met during the life of the contract(s). However, the government will award no more than ____ contracts per NSN or CLIN groups as a result of the solicitation.

(X) **Single or Split Awards:** The award of each individual item of supply specified in this solicitation will be made to the responsible offeror whose offeror conforms with the solicitation and is most advantageous to the Government. In making the best value determination, the Government will make a comparative assessment of the offerors.

All proposals will be evaluated to determine that the offered price(s) reflects a technical understanding of the requirement and those considered unrealistic may be rejected.

Evaluation Factors:

The Government will base the determination of best value on a comparative assessment of the offeror's prices, past performance, and other evaluation factors as identified in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors when combined are:

(X) approximately equal to price; or

() significantly less important than price. As the evaluated price becomes more equal, relative importance of all other evaluation factors become more significant.

() significantly more important than price. As other evaluation factors become more equal, the evaluated price becomes more important.

The final award decision may be made through a trade-off between price and the non-price factors.

The following factors, ranked in descending order of importance, will be considered in the evaluation of proposals received under this solicitation:

1. Price
2. Past Performance
3. Proposed Delivery
4. Surge and Sustainment
5. Socioeconomic Support
6. DLA Mentoring Business Program
7. JWOD Program

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1. PRICE:

The offered price will be evaluated as adjusted by price related evaluation factors identified in this solicitation and, if indicated, the following:

- ☐ M15D04 – Weighted Average Price Evaluation Method (DSCC 52.215-9C19) (SEP 2000)
- ☐ M16D01 – Evaluation of Offers for Indefinite Delivery Type Solicitations (DSCC 52.216-9C07) (MAY 2003)
- ☐ Other

The Government will also evaluate the reasonableness of offered prices.

2. PAST PERFORMANCE EVALUATION FACTORS:

Past performance includes but is not limited to, the offeror's record of conforming to specifications, to the standards of good workmanship, adherence to contract schedules, commitment to customer satisfaction, and cooperative behavior. The Government will use the past performance evaluation factors marked below:

- ☒ Automated Best Value System (ABVS) (as defined below)
- ☒ Socioeconomic Support
- ☒ DLA Mentoring Business Program
- ☒ JWOD

ABVS

The government will consider the offeror's ABVS score** and any other information provided relating to the offeror's performance (see Section L). The Government will review and evaluate the offerors reputation for conforming to specifications, to the standards of good workmanship, adherence to contract schedules, commitment to customer satisfaction, and cooperative behavior.

The Government may solicit information from an offeror's customers and business associates; federal, state, and local government agencies; and from other persons and organizations as deemed necessary. The Government reserves the right to limit the number of references it decides to query and to contact references other than those provided by the offeror.

An offeror's ABVS rating is an indicator of performance risk and will be evaluated first on the basis of past performance in the same Federal Supply Class (FSC) as the supplies being solicited. The Contracting Officer may consider the volume of business on which the performance score is based as a measure of confidence in the FSC score. A vendor's overall score may also be evaluated when a satisfactory measure of confidence cannot be obtained from the FSC score or if a vendor has no FSC score. The Contracting Officer may also take into consideration any other available and relevant past performance data. An offeror with no performance history in any FSC procured by DLA will be identified as a new offeror and will not be scored by the ABVS on performance. However, any other available and relevant past performance data may be considered in rendering an award decision. Regardless, the status of being a new offeror will not be grounds for disqualification for an award. New offerors may be considered more favorably than scored offerors with a poor performance record. Also, the desirability of expanding the supplier base and possible competition enhancement in future procurements will be considered in the source selection decision when new offerors are present.

**** The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in July 2002.**

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****Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs which are not in the BSM test, ABVS will continue to work as it does today.**

A BSM Release One Inquiry Menu has been created which allows vendors to determine if a particular FSC or NSN is included in the initial release at https://www.webflis.dlis.dla.mil/WEBFLIS/ASPscripts/Public_BSM.asp. Awards that will not be included in the ABVS performance data can be identified by contract numbers beginning with SPMXXX or SPEXXX, in lieu of SPOXXX. All current DLA Long Term Contracts (LTCs) with NSNs in the BSM test will be modified changing the contract number to SPMXXX. Delivery orders issued against non-DLA Basic Ordering Agreements (BOAs) and LTCs will have delivery order numbers starting with YM.

This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Supplier Information Center at <http://www.dla.mil/j-6/bsm/sirc/>. Additional information about ABVS and how to obtain your ABVS score can be found at <http://www.dscc.dla.mil/programs/abvm/>.

Socioeconomic Support, JWOD and DLA Mentoring Program

Performance will be considered on prior contracts for:

(X) Subcontracting with small, small disadvantaged, historically black colleges and universities, minority institutions and women-owned small concerns, including compliance with the requirements of FAR 52.219-8 - Utilization of Small Business Concerns, FAR 52.219-9 - Small Business Subcontracting Plan, and DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)

(X) Use of JWOD entities

(X) MBA performance

3. PROPOSED DELIVERY:

Offerors will be evaluated based on their offered delivery as compared to the government's required delivery. Preference may be given for offered deliveries that are shorter than the required delivery.

4. SURGE AND SUSTAINMENT See Provision M17D03, Surge and Sustainment (S&S) Evaluation

5. SOCIOECONOMIC PROPOSAL

In addition to the information requested under provision K15C01 - DLAD 52.215-9002, which will be evaluated in accordance with provision M15C02 - DLAD 52.215-9003 as well as this provision, the extent of the proposed participation of historically black colleges and universities and minority institutions will be considered.

6. MENTORING BUSINESS AGREEMENT PROGRAM See Provision M19C01 - DLAD 52.219-9002

7. JWOD SUPPORT

The information requested under provision K15C02 - DLAD 52.215-9004 will be evaluated in accordance with Provision M15C03 - DLAD 52.215-9005.

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SECTION M

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS
OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLADM13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION
(MAY 1999) DLADM13D01 52.213-9C07 NOTE TO 52.213-9001, EVALUATION
FACTOR FOR SOURCE INSPECTION (FEB 2004) DSCC

If this solicitation is intended to result in the award of a contract under which multiple orders may be placed, for evaluation purposes, it is anticipated that orders will be issued during the entire term of the contract. The evaluation factor will be applied based on a presumption that each order issued under this contract will result in one origin inspection. If phased deliveries are required or offered, each phase of delivery will be presumed to result in one inspection.

M15C02 52.215-9003 SOCIOECONOMIC EVALUATION
(OCT 1996) DLADM15C03 52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY
SUPPORT EVALUATION (DEC 1997) DLADM17A03 52.217-5 EVALUATION OF OPTIONS (JUL 1990)
FARM17D03 52.217-9C24 SURGE AND SUSTAINMENT (S&S)
EVALUATION (JUL 2001) DSCC

Evaluation for Award:

The Government will evaluate the proposed S&S capability assessment based upon the contractor's ability to meet the stated S&S requirements and the thoroughness of the solutions provided to rectify any identified shortfalls (if applicable). Surge CLIN price(s) will be evaluated for reasonableness but will not be included in the overall comparative price evaluation.

The highest rating will be given those offerors who are able to demonstrate that they can meet the following criteria in response to those factors and subfactors described under Instructions to Offerors.

1) On-line access within short time frames and use of automated tools for analysis is preferred for enabling visibility of supplier base resources as it relates to the S&S requirements on a continuing basis, over less automated methodologies.

2) Detailed information on the identification of the supplier base inventories, production capability, or any other means of S&S support that are available to meet S&S requirements for each NSN or item grouping is preferred over general information.

3) Well-defined agreements with suppliers that reflect access to the supplier base resources, including any commitments to hold rotating amounts of assets, time frames for delivering these assets; are preferred over incomplete less defined agreements or plans to make these agreements.

4) Well-defined agreements and coordination plans for coordinating distribution (receiving, storing, packaging, and issuing) and transportation services needed to meet S&S requirements are preferred over incomplete coverage, and less defined agreements and coordination plans.

5) Comprehensive identification, sound rationale and cost-effective solutions for the S&S items under the solicitation that may be difficult to provide for quick initial ramp-up and elevated demand levels for sustainment difficulties, is preferred over less detailed information.

M19C01 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS
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